



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I15020004

Page 1 of 1

We investigated a company<sup>1</sup> that did not have an adequate time keeping system during its Phase I SBIR award. The Phase II SBIR award proposal was declined by NSF due to their lack of a time keeping system. Our investigation determined that the company did not adequately track it's time for its Phase I award. We sent the company and the Principle Investigator<sup>2</sup> a questionable financial practices letter informing them that adequate timekeeping systems were required on NSF awards.

This case is closed with no further action taken.

[REDACTED]